



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

: HO

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 88450

Invoice Date

: 10/04/2024

Terms

: Due end of next month

Order No:

: 1149164512

Ship To

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Bill To

7561

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

Salesperson

Checkers Liquorshop - Reservoir Hills - 52243

Shop G2

Reservoir Hills Mall 365 New Germany, Reservoir Hills Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	1 .	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0		1.00 Tray	320.00	15.00	320.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	640.00	
NEDBANK	VAT (15%)	96.00	
Branch Code: 128605	Total	R736.00	
A/C No. 101 870 2253	Dalamas Due	D736.00	
PAYMENT REF: 88450	Balance Due	R736.00	

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your stored in your stored

LS RES SHORTAGE

HILLS (52243)

CLAIM No

No OF CARTONS.

CONTENT NOT CHECKED

RECEIVED BY.

FULL SIGNATURE EMPLOYEE No

86185 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.